

State of Colorado
Energy & Carbon Management Commission

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Document Number:

404179456

Date Received:

05/14/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 10790

Name of Operator: DENOVA SEQUESTRATION LLC

Address: 5525 WEST 56TH AVENUE SUITE 200

City: ARVADA State: CO Zip: 80002

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Kevin Pykkonen

Phone

(303) 907-8745

Email

kevin@carbonamerica.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 718700274

Inspection Date: 04/07/2025

FIR Submit Date: 04/08/2025

FIR Status: _____

Inspected Operator Information:

Company Name: DENOVA SEQUESTRATION LLC

Company Number: 10790

Address: 5525 WEST 56TH AVENUE SUITE 200

City: ARVADA State: CO Zip: 80002

LOCATION - Location ID: 483817

Location Name: Denova Number: 1 County: _____

Qtrqtr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6

Latitude: 40.027439 Longitude: -102.851636

FACILITY - API Number: 05-121- -00 Facility ID: 483817

Facility Name: Denova Number: 1

Qtrqtr: SENE Sec: 28 Twp: 1N Range: 49W Meridian: 6

Latitude: 40.027439 Longitude: -102.851636

CORRECTIVE ACTIONS:

1 CA# 203925

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.

Date: 04/15/2025

Response: CA COMPLETED

Date of Completion: 04/15/2025

Operator
Comment:

The identified stained soil on the access road is located on a portion of the access road that is multi-use and not exclusively controlled by Denova. The access road, while not a public access road, is a shared multi-purpose access road for State Land Board, state-leased and private agricultural use, and Denova operations. As such, Denova is unable to determine if its contractors contributed to stained soil, especially because stained soil does not appear in the many areas of heavy contractor activity. Nonetheless, Denova is addressing the stained soil.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The 4/8/25 inspection report (p.4) references a 7/12/24 Warning Letter (Doc #403852863) requiring the operator to amend the Form 2A disturbance acreage by 9/12/24. In compliance with the Warning Letter, Denova filed an amended Form 2A (Doc #403902741) on 9/10/24 addressing the disturbance acreage and the interim reclaimed size of the location. Denova revised the amended Form 2A to address ECMC comments and resubmitted on 10/24/24. The amended Form 2A was approved by the ECMC Director on 4/18/25. The interim reclaimed size of the location approved in the amended Form 2A is 2.07 acres. The 2.07 acres corresponds to the current size of the location.

Denova has remained in compliance with the interim reclamation timelines required by Rule 1003. Specifically, Denova reported its move in-rig up notice on 4/17/23, after which Denova conducted initial interim reclamation in June 2023. Denova reported its move in-rig up notice for subsequent operations within 12 months (Rule 1003.b) on 4/12/24, after which Denova conducted additional interim reclamation. Denova completed interim reclamation in October 2024, within the 6 months required by Rule 1003.b for non-crop land.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Kevin Pykkonen

Signed: _____

Title: Vice President

Date: 5/14/2025 8:51:02 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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404179456	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files